

~~SECRET~~

SAPC - 7759  
Copy 2 of 5

13 July 1956



MEMORANDUM FOR THE RECORD

SUBJECT: Payment to the Firewel Company, Incorporated

U. S. Treasury check #12,729,927, dated 11 July 1956, and payable to subject contractor in the amount of \$38,248.30, was mailed this date in accordance with the appropriate payment plan. This check represents payment of invoices #22517, #22519, #22521, #22, #347, #2451 and #22513 under contract HF-1230, and ST-505.

  
Project Comptroller

Distribution:

- 0 - Cont. HF-1230
- 2 - Cont. ST-505
- 3 -  ler
- 4 -  Master
- 5 - Chrono

agr

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED BY: S G 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 102  
DATE: 4/2/02 REVIEWER: 064548

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